

# Sales Order

Station: **KRVN-AM** Buyer: \_\_\_\_\_  
 Contract Name: **KEVIN STOCKER NPSC\_22-02** Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: **60205967** Agency Commission %: **0**  
 Start Date: **3/07/22** End Date: **5/10/22** Billing Cycle: **Calendar**  
 Revenue Type: **Political** Type: **Cash** Salesperson: **1116gwig** Comm %: **0**  
 Advertiser: **STOCKER, KEVIN** Makegood Policy: **Within Contract Dates**  
 Address: **P.O. BOX 1432**  
 City: **SCOTTSBLUFF** State: **NE** Zip: **69363-1432**  
 Product Name: **NE PUBLIC SERVICE COMM**  
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/07/22	4/01/22		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	25.50	40	1,020.00	1	
2	4/11/22	5/08/22		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	25.50	40	1,020.00	1	
3	5/09/22	5/10/22		6:00 AM	7:00 PM	30	2	2						4	D	25.50	4	102.00	1	
4	5/02/22	5/08/22		6:00 AM	7:00 PM	60	1	1	1	1	1			5	D	38.25	5	191.25	1	
5	5/09/22	5/10/22		6:00 AM	7:00 PM	60	1	1						2	D	38.25	2	76.50	1	

## Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	969.00	816.00	624.75
ST	765.00	765.00	879.75

☒ Print Spot Prices

Thank You For Your Business

 Notes to Traffic: **Produced spot approved by client.**

Prepayment received.

 TOTAL SPOTS **91**

 GROSS TOTAL \$ **2,409.75**

 ADJUSTED SPOTS **91**

 ADJUSTED TOTAL \$ **2,409.75**

APPROVE DECLINE



1116cfel, 04/26/22 @4:25PM



Sales Manager



Business Director



Station Manager